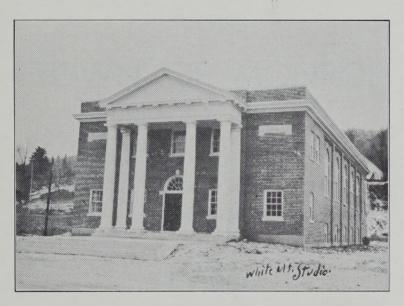
1854-1954 IAL CENTENTIAL

# TOWN OF MONROE

New Hampshire

ANNUAL REPORT
of the Town Officers for the
year ending December 31
1953





MONROE TOWN HALL - ERECTED IN 1936



# ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE

# TOWN OF MONROE

STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

**DECEMBER 31** 

1953

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC. LITTLETON, NEW HAMPSHIRE

#### TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK AND TREASURER

George L. Frazer, Sr.

SELECTMEN

R. F. Ward

R. W. Peters

J. O. Frazer

TAX COLLECTOR

Norman P. Smith

ROAD AGENT

Oscar Bedor

SUPERVISORS

Harold Ward Wesley Moore

Norman Ward

TRUSTEES OF TRUST FUNDS

Norman Ward Robert S. Frazer Howard Burrill

SCHOOL BOARD

Merle Powers Lyle M.

Lyle M. Frazer Marion A. Hall

LIBRARY TRUSTEES

Katherine Johnson Agnes Little

Emily Pike

AUDITORS

Wesley Moore

Merle Powers

#### BUDGET COMMITTEE

One Year Members

Two Year Members

R. Hammond H. T. Griffin Mildred Moore R. D. Hall

F. V. Emery

M. W. Bradshaw

Lois E. Cole

D. T. Hall

# Three Year Members

Katherine Johnson

D. R. Lang

F. G. Carlisle

G. L. Frazer, Jr.

#### TOWN MEETING WARRANT

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see what action the town will take in regard to the report of the Budget Committee.
- 4. To see if the town will authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property to be taxed.
- 5. To see what action the town will take in regards to Real Estate taken over for non-payment of Taxes.
- 6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$90,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
- 7. To see what action the town will take in regards to keeping a physician in Town.

- 8. To see what action the town will take in regards to keeping a Recreation Director in Town.
- 9. To see what action the town will take in regards to printing Selectmen's orders in the town Report.
- 10. To see what action the town will take in regard to having a small industry move into town.
- 11. To see what action the town will take in regards to throwing up so called Lavalley Road.
- 12. To see what action the town will take in regards to throwing up discontinued section of Route 135 between property of Charles Burgess and John Crown.
- 13. To hear all reports of Committees and Officers heretofore chosen and pass any vote relating thereto.
- 14. To transact any business that may legally come before said meeting.

Given under our hands and seal, this sixteenth day of February, in the year of our Lord nineteen hundred and fifty-four.

R. F. WARD R. W. PETERS J. O. FRAZER Selectmen of Monroe

# Budget of Town of Monroe

Estimates of Revenue for the Ensuing Year January 1, 1954 to December 31, 1954 Compared with Estimated and Actual Revenue of the Previous Year January 1, 1953 to December 31, 1953

SOURCES OF REVENUE	Actual Revenue Previous Year 1953
From State:	
Interest and Dividends Tax Railroad Tax Town Rd. Aid Savings Bank Tax For Fighting Forest Fires	\$ 126.97 280.70 114.00 20.12
From Local Sources Except Taxes:	
Dog Licenses Business Licenses, Permits and Filing Fees Rent of Town Hall and Other Buildings Income of Departments: Cemetery Lot School District Bulldozer Account Motor Vehicle Permit Fees 1953 Permits	231.38 150.00 55.00 63.00 10.00 55.34 1,282.97 2.27 1,518.54
From Local Taxes Other Than Property Taxes:	
(a) Poll Taxes—Regular @ \$2 (b) National Bank Stock Taxes	314.00 15.00
Total Revenues From All Sources Except Property Taxes	\$ 4,464.52

# **Budget of Town of Monroe**

Estimates of Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954 Compared with Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953

PURPOSES OF EXPENDITURES	Approp. Previous Year 1953	Actual Expend. Previous Year 1953	Approp. Recom. By Budget Committee 1954
General Government: Town Officers' Salaries Election and Reg. Expenses Expenses Town Buildings	\$ 4,000.00 4,500.00	\$ 3,069.75 20.00 4,365.59	\$ 3,500.00 200.00 5,500.00
Protection of Persons and Propert		1,000.00	0,000.00
Police Department Fire Department Moth Exterm.—Blister Rust Insurance Bulldozer	150.00 3,000.00 400.00 750.00 2,540.05	166.61 2,835.50 400.00 343.66	200.00 2,000.00 400.00 1,800.00 10,000.00
Health:			
Health Department, Including Hospitals Sewer Maintenance Town Dump and Garbage	4,500.00 500.00	4,713.33	3,500.00 500.00
Removal	400.00	553.70	575.00
Highways and Bridges: Town Maintenance Street Lighting	11,000.00 200.00	11,282.93 702.00	<b>1</b> ± ,000.00 450.00
Town Road Aid	195.00	191.25	194.57
Libraries	1,800.00	1,809.00	1,800.00
Public Welfare: Town Poor Old Age Assistance	2,500.00 2,000.00	1,190.94 2,099.23	2,000.00 2,200.00
Patriotic Purposes:  Memorial Day and Veterans' Associations	75.00	101.46	100.00
Recreation: Swimming and Equipment	2,000.00	1,864.65	2,100.00
Public Service Enterprises: Cemeteries	1,500.00	1,500.00	1,500.00
Unclassified:	nal		
Damages and Legal Expenses, I: Dog Damage Local Advertising	iici.	12.00	25.00 50.00
Advertising and Regional Associations Centennial Town History	400.00	400.00	400.00 2,500.00 2,000.00
Interest: On Temporary Loans	500.00	303.14	500.00
On Principal of Trust Funds Used By Town	137.73	137.73	140.00
Highways and Bridges: State Aid Construction— Town's Share	12,137,42		6,000.00
Back Rd. Project Sewer Construction	500.00 500.00		250.00
Sewer Construction	500.00		200.00
TOTAL EXPENDITURES	\$ 56,185.20	\$ 38,062.47	\$ <b>61</b> ,384.57

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1953

Over- draft	\$ 213.33 213.33 153.70 238.93 502.00 9.00 99.23 26.46	1,257.08
Unexpended Balance	\$ 910.25 209.41 16.00 13.60 406.34 500.00 3.75 1,309.06	175.13 400.00 196.86 12,137.42 500.00 517,479.21 - 2,498.73 *14,979.48
Expendi- tures	\$ 3,089,75 4,365.59 1,66,61 2,835.50 4,013,33 11,282.93 702,099,23 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00 1,1809.00	1,864.65 1,500.00 303.14 400.00 137.73 18,220.80 2,540.05 \$58,811.32
Total Amount Available	\$ 4,000.00 4,575.00 3,001.50 413.60 4,500.00 5,000.00 11,044.00 2,000.00 1,800.00 2,500.00 2,	2,039.78 400.00 1,500.00 5,000.00 400.00 137.73 12,137.42 500.00 1,282.97 500.00
Receipts and Reimburse- ments	\$ 75.00 68.00 11.50 13.60 44.00	39.78
Appropri- ations	\$\$ \$ 4,000.00 \$,000.00 \$,000.00 \$,000.00 \$,000.00 \$,000.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00 \$,500.00	2,000.00 1,500.00 1,500.00 400.00 137.73 12,137.42 500.00 18,222.80 500.00 \$54,045.95
Total of Appropriations	Town Officers Salaries & Expenses \$ 4,000.00 Town Hall & Other Town Bidgs. 4,500.00 Police Department 3,000.00 Blister Rust 400.00 Insurance and Bonds 750.00 Town Maintenance 4,500.00 Town Maintenance—Highways 1,000.00 Street Lighting 200.00 Town Road Aid 1,600.00 Libraries 1,600.00 Libraries 2,000.00 Libraries 2,500.00 Old Age Assistance 2,500.00 Memorial Day	Recreation Director and Equipment and Swimming Project Parks and Playgrounds Including Band Concerts Cemeteries Interest on Temporary Loans State Aid Construction State Aid Construction Swer Construction County Tax Bulldozer Account Backroad Com. Study Project Total Total  Refinence  1,200.00 400.00 137.77 500.00 County Tax Bulldozer Account Backroad Com. Study Project 500.00 Total  \$554,045.91

	Balance
ASSETS	
Cash in hands of Treasurer	\$18,416.55
Accounts Due to the Town:	
Bounties	16.75
Bulldozer Account	1,432.25
Uncollected Taxes:	
Levy of 1953	645.16
Levy of 1952	184.20
Levy of 1951	56.74
State Head Taxes—Levy of 1953	75.00
State Head Taxes—Previous Years	70.00
Total Assets	\$20,896.65
Grand Total	\$20,896.65

\$20,896.65

Grand Total

Accounts Owed by the Town: 4th Quarter Withholding Tax \$ 34.50  Due to State: State Head Taxes—1953 (Uncollected \$75.00) 75.00  State and Town Joint Highway Con. Accounts: Unexpended balance in
State Head Taxes—1953 (Uncollected \$75.00)  State and Town Joint Highway Con. Accounts: Unexpended balance in
(Uncollected \$75.00) 75.00  State and Town Joint Highway Con. Accounts: Unexpended balance in
Unexpended balance in
-
Porren Proposition C A C 10.197.40
Town Treasury S. A. C. 12,137.42
Trust Funds, Amount of Principal Used
by Town: 3,935.25
Total Liabilities \$16,182.17
Excess of assets over liabilities (Surplus) 4,714.48

# RECEIPTS

urrent Revenue:		
rom Local Taxes:		
Property Taxes		
Current Year—1953 \$1	10,627.85	
Poll Taxes		
Current Year—Regular		
@ \$2—1953	314.00	
National Bank Stock Taxes	15.00	
State Head Taxes @ \$5—1953	1,005.00	
Total Current Year's Taxes		
collected and remitted	\$	3111,951.85
Property Taxes and Yield Taxe	s	
Previous Years		698.00
Poll Taxes Previous Years		
Regular @ \$2		32.00
State Head Taxes @ \$5		
Previous Years		70.00
Penalties on State Head Taxes		7.00

# Payments For the Year Ended December 31, 1953

# **PAYMENTS**

Current Maintenance Expenses: General Government:	
Town officers' salaries and Town officers' expenses \$ Election and registration exp. Expenses town hall and other town buildings	3,069.75 20.00 4,365.59
Protection of Persons and Prope Police department	
Fire department, including forest fires  Moth extermination—Blister R	2,835.50
and Care of Trees Bounties Insurance	400.00 16.75 343.66
Health:	
Health department, including hospitals Town dumps and garbage	4,713.33
removal	553.70
Highways and Bridges: Town Road Aid Town Maintenance Street lighting	191.25 11,282.93 702.00
Libraries: Libraries	1,809.00
Public Welfare:	
Old age assistance	2,099.23

(CONTINUED ON PAGE 13)

1,190.94

Town poor

	Receipts and
From State:	
For Town Road Aid	280.70
Interest and dividend tax Savings Bank Tax and Building	126.97
and Loan Assoc. Tax	114.00
Fighting forest fires	20.12
From Local Sources, Except Taxes:	
Dog licenses	150.00
Rent of town property	55.50
Income from departments	63.00
Bulldozer Account	1,282.97
Registration of motor vehicles,	
1952 Permits	2.27
Registration of motor vehicles,	
1953 Permits	1,518.54

# Payments For the Year Ended December 31, 1953

Patriotic Purposes:  Memorial Day and Veteran's  Associations	101.46	
Recreation:		
Parks and playgrounds, inclu		
band concerts and Recreat Director	ion 1,864.65	
	1,004.00	
Public Service Enterprises:		
Cemeteries, including hearse	1,500.00	
Total Payments		\$37,226.35
Unclassified:		
Advertising and Regional		
Associations	400.00	
Discounts, Abatements and Refunds	29.92	
·		
		429.92
Interest:		
Paid on temporary loans in anticipation of taxes	303.14	
Paid on principal of trust fu		
used by town	137.73	
Total Interest Payments		440.87
Outlay for New Construction, E	Equipment	
and Permanent Improvement	cs:	
Bulldozer Account	2,540.05	
Total Outlay Payments		2,540.05

# Receipts and

35,000.00
231.38
10.00
55.34
\$151,679.64
11,668.09

Grand Total

\$163,347.73

# Payments For the Year Ending December 31, 1953

Indebtedness: Payments on temporary loan anticipation of taxes	s in 35,000.00	
Total Indebtedness Payments		35,000.00
Payments to Other Governments State Head Taxes paid State	al Division	s:
Treasurer	2,145.06	
Taxes paid to County	18,029.55	
Payments to School District	49,119.38	
Total Payments to Other Govern	nmental	
Divisions		69,293.99
Total Payments for all Purpose	es	144,931.18
Cash on hand December 31, 1958	3	18,416.55
Grand Total		\$163,347.73

# Inventory

Land and Buildings Electric Plants Granite State Elec. Co. 678 Cows 125 Neat Stock 22 Horses 1780 Fowls 88 Sheep 7 Hogs Stock in Trade	\$ 300,280.00 8,815,350.00 3,950.00 101,210.00 12,685.00 1,650.00 1,780.00 1,975.00 140.00 8,117.48
Portable Mills	5,000.00
Wood and Lumber 182 Polls	2,875.00 346.00
Gas Pumps	475.00
Total	\$9,255,833.48

# Schedule of Town Property

Town Hall, Lands and Buildings	\$	36,000.00
Furniture and Equipment		3,500.00
Libraries, Lands and Buildings		1,500.00
Furniture and Equipment		1,500.00
Fire Department, Lands and Buildings		5,500.00
Equipment		9,000.00
Highway Department, Lands and Buildin	igs,	,
Equipment, Materials and Supplies		17,000.00
Parks, Commons and Playgrounds		1,550.00
Schools, Lands and Buildings		50,000.00
Equipment		4,000.00
Frank George Lot		50.00
Total	\$1	129,600.00

# TREASURER'S REPORT

# RECEIPTS

From Local Taxes:	
Property and Poll Tax, current year	\$110,941.85
Property and Poll Tax, previous year	514.58
National Bank Stock Tax	15.00
Timber Tax Yield, previous year	215.42
Head Tax and penalties, current year	1,008.00
Head Tax and penalties, previous year	74.00
From State:	
Interest and Dividend Tax	126.97
Savings Bank Tax	114.00
T. R. A.	280.70
Forest Fire Notices	20.12
Dog Licenses	150.00
Auto Permits	1,520.81
Use of Bulldozer	1,282.97
Temporary Loans	35,000.00
Cemetery Lot	10.00
Rent of Town Hall	10.00
Refunds	191.60
Truck and Man Hire	44.00
Use of Electric Generator	1.50
Swimming Project	39.78
Frank Gibson, services	63.00
Printing 1952 School Report	55.34
Total Receipts	\$151,679.64
On hand January 1, 1953	11,668.09
Grand Total	\$163,347.73

# PAYMENTS

Town Officers' Salaries and Expenses	\$ 3,069.75
Highways:	
Town Maintenance	11,066.41
Street Lights	702.00
T. R. A.	191.25
Town Hall expense	4,365.59
Police	166.61
Fire Department	2,835.50
Bounties	16.75
Health Department	2,713.33
Old Age Assistance	2,099.23
Town Poor	
Memorial	1,190.94 101.46
White Mountain Region Association	400.00
Recreational Director and Parks and	400.00
Playgrounds	1,864.65
Cemeteries	1,500.00
Interest on Loans & Trust Funds	440.87
Temporary Loans	35,000.00
Libraries	1,809.00
County Tax	18,029.55
Schools	49,119.38
Abatements	29.92
Bulldozer Account	2,540.05
Town Dump	150.00
Insurance Head Tax and Costs	343.66 2,145.06
Election and Registration Expense	20.00
Moth Extermination & Blister Rust	400.00
Equipment Hire	216.52
Garbage Removal	403.70
Hospital Appropriations	2,000.00
Total Payments	\$144,931.18

18,416.55

Grand Total

\$163,347.73

Respectfully submitted,

G. L. FRAZER, Town Treasurer

# TAX COLLECTOR'S REPORT December 31, 1953

# Levy of 1953

# DEBITS

Taxes Committed to Collector	
Property Taxes	\$111,163.53
Poll Taxes	362.00
Nat. Bank Stock Tax	15.00
	\$111,540.53
Added Property Taxes	51.48
Added Poll Taxes	10.00
Total Debits	\$111,602.01

# CREDITS

Remittances to Treasurer		
Property Taxes	\$110,627.85	
Poll Taxes	314.00	
Nat. Bank Stock Tax	15.00	
Uncollected Property Taxes	587.16	
Uncollected Poll Taxes	58.00	
Total Credits	\$11	1,602.01

# Levy of 1952

# DEBITS

DEDITS		
Uncollected Jan. 1, 1953 Property Taxes Poll Taxes Yield Taxes	\$650.61 36.00 215.42	
Total Debits		\$902.03
CREDITS		
Remitted to Treasurer		
Property Taxes	\$472.41	
Poll Taxes	30.00	
Yield Taxes	215.42	
Uncollected Property Taxes	178.20	
Uncollected Poll Taxes	6.00	
Total Credits		\$902.03
Levy of 1951		
DEBITS		
Uncollected Jan. 1, 1953 Property Taxes Poll Taxes	\$ 62.91 6.00	
Total Debits		\$ 68.91
CREDITS		
Remitted to Treasurer		
Property Taxes	\$ 10.17	
Poll Taxes	2.00	
Uncollected Property Taxes	52.74	
Uncollected Poll Taxes	4.00	
Total Credits		\$ 68.91

# State Head Tax Levy of 1953

# DEBITS

DEBII	0	
Original Warrant Added Head Tax Penalties	\$1,050.00 30.00 3.00	
Total Debits		\$1,083.00
CREDIT	'S	
Remitted to Treasurer Head Taxes Abatements Penalties Uncollected	\$ 995.00 10.00 3.00 75.00	)
Total Credits		\$1,083.00
Levy of 1	952	
DEBIT	S	
Uncollected Jan. 1, 1953 Head Taxes Penalties	\$ 70.00 4.00	
Total Debits		\$ 74.00
CREDIT	rs .	
Remitted to Treasurer Head Taxes Abatements Penalties	\$ 60.00 10.00 4.00	
Total Credits		\$ 74.00

#### Auditor's Report

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE, M. R. POWERS Auditors

Monroe, N. H., Feb. 13, 1954

# Statement of Orders Drawn

Vouch	er No.	Amount
2214	Henry Richardson, Janitor	\$ 54.50
2215	Paul M. Choate, M.D., First Aid kit,	•
	Town Hall	12.00
2216	Rev. Paul Pixler, Recreation Director	150.00
2217	Paul M. Choate, Physician's approp.	208.37
2218	Oscar Bedor, Town Maintenance and	
	Garbage Collection	61.75
2219	Clayton Clement, Town Maintenance	
	and Garbage Collection	59.00
2220	L. H. Burrill, Typing for Town Reports	6.00
2221	W. E. Jock, 564 gal. Fuel Oil for hall	85.16
2222	Henry Richardson, Janitor	75.50
2223	Dionne's Welding Shop, Repairs, TM	67.01
2224	McIndoes Cash Grain Store, Coal	26.16
2225	Edson C. Eastman, Town Officers suppl	ies 5.95
2226	Oscar Bedor, TM and GC	59.10
2227	Clayton Clement, TM and GC	72.20
2228	Assoc. of N. H. Assessors, Dues	3.00
2229	State of N. H., Old Age Assistance	
	and Disabled Aid	159.68
2230	Gulf Oil Products, Oil for Fire Dept.	17.38
2231	W. E. Jock, Fuel oil for hall	64.02
2232	Henry Richardson, Janitor	68.00
2233	Oscar Bedor, TM, GC, and Tractor Hire	80.85
2234	Clayton Clement, TM and GC	56.00
2235	Collector of Internal Revenue,	
	Withholding tax	81.50
2236	Henry Richardson, Janitor	71.80
2237	W. L. Moore, Gas and Supplies,	
	Town Maintenance	78.35
2238	Treas. State of N. H., Head Tax	982.94
2239	Bertha Sweet, Board, Roger Hazelton	35.00
2240	James O. Frazer, Repairs, Town Hall	14.67

2241	Oscar Bedor, TM and GC	44.40
2242	Clayton Clement, TM and GC	48.00
2243	Mrs. Oscar Ladd, Board, B. Hazelton	35.00
2244	Northern Office Supply, Adding Machine	183.50
2245	Granite State Elec. Co., Light and	
	Power, Town buildings	58.46
2246	New England Tel. and Tel.,	
	Fire Dept. phones	27.40
2247	Herbert W. Ash, 2 1951 Head Taxes	
	and cost of collection	14.40
2248	Clayton Clement, TM and GC	50.00
2249	Oscar Bedor, TM and GC	50.10
2250	W. E. Jock, 516 gal. fuel oil	77.92
2251	Henry Richardson, Janitor	68.00
2252	Dionne's Welding Shop, Repairs,	
	Town Maintenance	24.35
2253	Henry Richardson, Janitor	69.20
2254	McIndoes Garage, Repairs, TM	1.95
2255	Merle R. Powers, Auditor	30.00
2256	W. L. Moore, Auditor	30.00
2257	Margaret M. Goss, Board, B. Dickinson	35.00
2258	Oscar Bedor, TM and GC	37.38
2259	Clayton Clement, TM and GC	48.50
2260	Granite State Elec. Co., Street Lights	33.00
2261	State of N. H., Old Age Assistance	
	and aid to Disabled	158.73
2262	Dr. P. M. Choate, Physician's approp.	208.33
2263	Rev. Paul Pixler, Rec. Director	150.00
2264	Henry Richardson, Janitor	74.40
2265	Brown and Saltmarsh, Dog tags	
	and officers supplies	9.14
2266	Granite State Elec. Co., Light and	
	power, Town Buildings	65.44
2267	Clayton Clement, TM and GC	48.00
2268	Oscar Bedor, TM and GC	46.00
2269	Oscar Bedor, TM, GC, and Shovel hire	54.20
2270	Clayton Clement, TM and GC	48.00

2271	W. E. Jock, 559 gal. fuel oil	84.41
2272	Henry Richardson, Janitor	31.00
2273	Fay Richardson, Janitor	39.40
2274	Bertha E. Sweet, Board, Roger Hazelton	35.00
2275	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2276	Monroe W. S. C. S., Dinners for Band	
	1952 Memorial Day	18.20
2277	Fay Richardson, Janitor	55.50
2278	State of N. H., Old Age Asst.	
	and Aid to Disabled	157.68
2279	Oscar Bedor, TM and GC	18.40
2280	Clayton Clement, TM and GC	48.00
2281	Elwin Gibson, Gravel for TM	4.05
2282	N. E. Tel. and Tel., Fire Dept. phones	13.30
2283	Gulf Oil Co., Fuel oil for Fire Dept.	28.84
2284	Margaret M. Goss, Board,	0E E
0005	Barbara Dickinson	27.75
2285	Grace Woodward, Board,	F 05
0000	Barbara Dickinson	7.25
2286	N. P. Smith, Tax Abated—Clyde Royce	7.00
2287	Oscar Bedor, TM, GC, and Shovel hire,	FO 19
0000	Moving Bulldozer	58.13
2288	Clayton Clement, TM, GC, and Moving Bulldozer	40.00
2289	Treasurer, State of N. H., Salt for	40.00
2209	Town Maintenance	351.99
2290	Dionne's Welding Shop, Welding on	001.00
2200	Town truck	9.15
2291	Madeline Pratt, Copying 1952 Tax Record	5.00
2292	Fay Richardson, Janitor	49.80
2293	W. E. Jock, Fuel oil, Town Hall	4.68
2294	The Courier, Printing Town Reports	302.25
2295	J. O. Frazer, Expenses, Budget	
	Committee	2.06
2296	Fay Richardson, Janitor	60.30
2297	Walker-Brock Inc., Axle shaft,	
	Town Maintenance	43.12

2200	TT 37 TT 1 O 1	
2298	H. N. Ward, Services as Supervisor	20.00
2299	Gibson's Garage, Oil, Fire Dept.	8.81
2300	John McDonald, Labor, Fire Dept.	11.00
2301	W. L. Moore, Gas, oil and supplies,	
	TM, Town Hall, Bulldozer	106.38
2302	Oscar Bedor, TM, GC, and shovel hire	71.65
2303	Clayton Clement, TM and GC	48.00
2304	Archie Daine, Bulldozer operator	27.00
2305	Granite State Elec., Light and power,	
	Town buildings	56.97
2306	Hartley Hardware, Gas for Town Hall	13.00
2307	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2308	Fay Richardson, Janitor	52.90
2309	Oscar Bedor, TM, GC and Shovel Hire	71.80
2310	Clayton Clement, TM and GC	48.00
2311	John Crown, Gravel	9.75
2312	The Woolson and Clough Ins. Agency,	
	Bonding Town Officers.	110.75
2313	N. E. Tel. and Tel., Fire Dept. phones	13.30
2314	The Woolson and Clough Agency,	
	Insurance	181.43
2315	Bertha E. Sweet, Board, Roger Hazelton	35.00
2316	H. W. Crooker, Cold patch, TM	18.85
2317	State of N. H., Old Age Assistance	157.68
2318	Chamberlin's Greenhouse, 50	
	geraniums for 1952 Memorial Day	25.00
2319	Fay Richardson, Janitor	54.50
2320	Oscar Bedor, TM and GC	51.80
2321	Ardie Worster, TM	21.00
2322	Clayton Clement, TM and GC	48.00
2323	James Frazer, Labor, Town Hall and	
	Fire Station	6.32
2324	Emily Pike, Library appropriation	500.00
2325	Listed Elsewhere	
2326	Fay Richardson, Janitor	49.80
2327	William Monroe, TM	34.50

2328	Oscar Bedor, TM, GC, Oil filters	
	and grease	72.72
2329	Ardie Worster, TM	17.50
2330	Clayton Clement, TM and GC	49.00
2331	Scruggs Hardware, Supplies for Fire Dept	. 15.00
2332	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2333	Reed Supply Co., Supplies TM	.90
2334	F. P. Dwinnell, Medical care, Barbara	
	Dickinson	4.00
2335	Paul Choate, 2 months physician's approp.	416.60
2336	Paul Pixler, Recreation director,	
		300.00
2337	Edson C. Eastman Co., Town officers'	
0000	supplies	.89
2338	Granite State Elec. Co., Street Lights	33.00
2339	J. O. Frazer, Repairs	3.00
$2340 \\ 2341$	<ul><li>F. J. Shores, Transfers</li><li>W. L. Moore, Gas and supplies, Town Hall</li></ul>	6.15
2041	Fire Dept., Bulldozer	, 95.45
2342	Brown and Saltmarsh, Dog License Books	9.97
2343	Archie Daine, Bulldozer operator	46.75
2344	Oscar Bedor, TM, GC, and Tractor hire	61.80
2345	Clayton Clement, TM and GC	48.00
2346	William Monroe, TM	48.00
2347	Ardie Worster, TM	30.60
2348	Fay Richardson, Janitor and reimburseme	ent
	for payment to piano tuner	53.80
2349	W. E. Jock, Fuel oil for Town Hall	87.12
2350	Gilbert Lang, Fire permits	3.15
2351	H. P. Bedell, Forest Fire	6.64
2352	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2353	Fay Richardson, Janitor	61.90
2354	Granite State Elec., Light and power,	
	Town buildings	51.29
2355	Gulf Oil Products, Fuel Oil for Fire	
	Station	21.74

2356	N. E. Tel. and Tel., Fire Dept. phones	13.30
2357	Archie Daine, Bulldozer operator	46.00
2358	Oscar Bedor, TM, GC, and shovel hire	48.20
2359	Clayton Clement, TM, GC, and labor on	
	Bulldozer repairs	48.00
2350	William Monroe, TM	28.10
2361	Ardie Worster, TM	19.50
2362	Elwin Gibson, Gravel	18.90
2363	Ward Bros., 1 #3 and 1 #2 Bush Cutter	
	for TM	19.40
2364	Bertha Sweet, Board, Roger Hazelton	35.00
2365	George E. Quig, Truck Insurance	60.23
2366	Oscar Bedor, TM and GC	18.40
2367	Clayton Clement, TM and Bulldozer repair	48.00
2368	William Monroe, TM	18.50
2369	Fay Richardson, Janitor	37.00
2370	Archie Daine, Bulldozer operator	65.10
2371	State of N. H., Old Age Assistance and	
	Aid to Disabled	157.68
2372	Clarence Chase, Labor at Fire Station	16.00
2373	McIndoes Cash Grain, Seed and fertilizer	
	for Fire Station	8.10
2374	H. P. Bedell, Fire Warden, Labor,	
	mileage and permits	32.98
2375	Director of Internal Revenue, With-	
	holding Tax 1st Quarter	82.50
2376	G. E. Quig Ins. Agency, Town Truck	
	Insurance	1.50
2377	R. H. Warden, 25 posts, TM	12.50
2378	W. E. Jock, Fuel Oil	49.07
2379	McIndoes Garage, Repairs, TM	21.75
2380	Miller Auto Co., Repairs, TM	47.58
<b>2</b> 381	Dionne's Welding Shop, Repairs, TM	45.10
2382	Fay Richardson, Janitor	41.80
2383	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2384	Granite State Elec., Street Lights	33.00

2385	R. C. Hazelton Co., Bulldozer parts	263.23
2386	Void	
2387	Archie Daine, Bulldozer operator	58.10
2388	Paul Pixler, Rec. Director	100.00
2389	Paul Choate, Physician's Approp.	208.33
2390	Oscar Bedor, TM, GC, Moving Bulldozer	33.03
2391	Clayton Clement, Bulldozer repair	40.00
2392	William Monroe, TM and GC	16.10
2393	Ardie Worster, TM	35.40
2394	Fay Richardson, Janitor	41.80
2395	G. H. Richardson, Surveying Town	
	Line	146.76
2396	Dionne Welding Shop, Water Tank for	
	small Fire Truck	265.18
2397	L. F. Bort, Labor and supplies for Fire	
	Dept.	62.27
2398	Oscar Bedor, TM, GC, Moving Bulldozer,	
	Equipment hire	76.20
2399	Void	
2400	William Monroe, TM	28.10
2401	Archie Daine, Bulldozer operator	55.50
2402	Northern Office Supply, Filing Cabinet	85.00
2403	Archie Daine, Bulldozer operator	12.00
2404	Ardie Worster, TM	32.70
2405	Herman Griffin, Gravel	16.20
2406	Oscar Bedor, TM, GC, and tractor hire	69.80
2407	H. W. Crooker Co., Cold patch, TM	33.14
2408	Clayton Clement, TM and GC	48.00
2409	William Monroe, TM	40.90
2410	Ardie Worster, TM	40.20
2411	Fay Richardson, Janitor	25.80
2412	Linfield Ward, Tractor hire	3.00
2413	W. L. Moore, Supplies and gas, TM, Town	
	Hall, Bulldozer	121.62
2414	Norman H. Ward, Cemetery appro-	
	priation	500.00
2415	Fay Richardson, Janitor	25.00

2416	The Felt Crafters, 4 dozen flags for	
	Memorial	8.21
2417	Edney's Garage, Repairs, TM and	
	Bulldozer	102.77
2418	N. E. Tel. and Tel., Fire Dept. phones	14.85
2419	Cecil Percy, Jr., Painting flag pole,	
	new rope	20.00
2420	Oscar Bedor, TM, GC, and tractor hire	87.80
2421	Clayton Clement, TM and GC	48.00
2422	William Monroe, TM	34.50
2423	Ardie Worster, TM	34.30
2423	Archie Daine, Bulldozer operator	48.00
2425	Lynch's Sports Equip. Co., Recreation	40.00
2420	supplies	12.85
2426	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2427	Granite State Elec., Light and power,	
	Town Buildings	40.24
2428	J. P. Pratt, Repairs, Town Hall	2.00
2429	Seavey's Garage, Inspecting Fire Trucks	4.00
2430	Dionne's Welding Shop, Welding, TM	45.30
2431	Archie Daine, TM	58.10
2432	Oscar Bedor, TM and GC	63.90
2433	Clayton Clement, TM and GC	48.00
2434	William Monroe, TM	40.90
2435	Fay Richardson, Janitor	33.00
2436	Ardie Worster, TM	43.40
2437	Granite State Elec., Street Lighting	396.00
2438	W. S. C. S., Dinners for Band Memorial	45 55
0.490	Day	17.55
2439	Paul Pixler, Rec. Director	125.00 208.33
2440 $2441$	Paul Choate, Physician's Approp. Bertha Sweet, Board, Roger Hazelton	35.00
2442	Mrs. Grace Woodward, Board,	55.00
2772	Barbara Dickinson	35.00
2443	V. J. Zabek, Labor on Fire Truck	00.00
	and travel	112.50
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2444	State of N. H. Old Age Assistance	
	and Aid to Disabled	161.26
2445	Kelley the Florist, 50 geraniums for	
	Memorial	32.50
2446	Walker-Brock Inc., Balance due on ac-	
	count, TM	.70
2447	John L. Farnham, Transportation Mrs.	
	F. H. Gibson	34.00
2448	The Woolson Clough Ins. Agency,	
0.4.40	Insurance on Fire Truck	339.00
2449	Fay Richardson, Janitor	30.60
2450	McIndoes Garage, Grease for Fire Dept.	4.90
2451	Brown and Knights, 70 feet hardwood	
0.450	for Fire Dept.	7.00
2452	Archie Daine, TM, Bulldozer operator	15.75
2453	Oscar Bedor, TM and GC	69.65
2454	Clayton Clement, TM and GC	48.00
2455	William Monroe, TM	36.10
2456	H. P. Bedell, Forest fire account	10.75
2457	N. P. Smith, Abatement on Head Tax,	
	Dale Gibson	5.00
2325	State Treasurer, Head Taxes	62.72
2458	Lynch's Sports Equipment, Recreation	
	equipment	14.20
2459	F. W. Woolworth Co., Dishes, Town Hall	4.79
2460	McIndoes Cash Grain, Cement, TM	36.25
2461	Oscar Bedor, TM	18.40
2462	Clayton Clement, TM and GC	49.00
2463	Ardie Worster, TM, GC, 2 weeks	80.60
2464	William Monroe, TM	22.50
2465	Archie Daine, TM, Bulldozer operator	36.00
2466	Joe Pratt, TM	27.00
2467	Fay Richardson, Janitor	53.90
2468	Hartley Hardware Co., Gas for Town Hall	13.00
2469	Brown and Knights, Lumber Town Hall	
	and TM	65.21
2470	Fay Richardson, Janitor	37.80

2471	G. L. Frazer, Insurance, Fire Dept.	60.00
2472	W. L. Moore, Gasoline and supplies, TM,	
	Fire Dept., Town Hall, Bulldozer	230.33
2473	New England Metal Culvert Co.,	
	Culverts, TM	460.48
2474	Oscar Bedor, TM and GC	51.80
2475	Clayton Clement, TM and GC	48.00
2476	William Monroe, TM	40.90
2477	Ardie Worster, TM	37.00
2478	Archie Daine, Bulldozer operator	55.25
2479	Granite State Elec., Light and power,	
	Town Buildings	36.82
2480	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2481	H. W. Crooker Co., Cold Patch, TM	38.54
2482	Fay Richardson, Janitor	30.60
2483	Oscar Bedor, TM and GC	13.80
2484	Clayton Clement, TM and GC	48.00
2485	William Monroe, TM	34.50
2486	Ardie Worster, TM	8.00
2487	C. D. Eastman, Medical services	5.00
2488	Bertha Sweet, Board, Roger Hazelton	35.00
2489	Ida M. Horner, Dues, Tax Collectors'	
	Association	3.00
2490	State of N. H., Town Road Aid	191.25
2491	Granite State Elec. Co., Street Lights	34.50
2492	State of N. H., Old Age Assistance	
	and Aid to Disabled	197.56
2493	N. E. Tel. and Tel., Fire Dept. phones	13.95
2494	Bill's General Store, Pump for Fire Dept.	
2495	Fay Richardson, Janitor	50.60
2496	J. O. Frazer, Repairs at Town Hall	5.52
2497	Oscar Bedor, TM and GC	42.80
2498	Clayton Clement, TM and GC	40.00
2499	William Monroe, TM	28.00
2500	Ardie Worster, TM	24.00
2501	R. W. Peters, TM	8.00
2502	Archie Daine, TM, and Bulldozer operato	r 35.25

2503	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2504	Dr. G. A. Clark, Dental care, Roger	
	Hazelton	9.00
2505	Void	
2506	Grave's Equipment Inc., Repairs for	
	Bulldozer	416.00
2507	Monroe School District, Part of approp. 5	,000.00
2508	Fay Richardson, Janitor	50.60
2509	Oscar Bedor, TM and GC	56.45
2510	Clayton Clement, TM and GC	53.00
2511	William Monroe, TM	40.90
2512	Ardie Worster, TM	16.00
2513	J. P. Pratt, TM	43.40
2514	Archie Daine, Bulldozer operator	12.00
2515	Brown and Knights, Lumber, TM	12.82
2516	Paul M. Choate, Physician's approp.	208.33
2517	Paul Pixler, Rec. Director	125.00
2518	R. W. Peters, TM and Bulldozer	18.00
2519	W. L. Moore, Gasoline and supplies, Town	
	Hall, TM, Bulldozer and Fire Dept.	173.98
2520	Director of Internal Revenue, With-	
	holding Tax	181.00
2521	R. C. Hazelton Co., Bulldozer repairs	31.63
2522	Granite State Electric, Light and power,	
	Town Buildings	32.50
2523	Justine Brooks, Swimming instructor	79.60
2524	Fay Richardson, Janitor	36.20
2525	Oscar Bedor, TM and GC	53.70
2526	Clayton Clement, TM and GC	50.00
2527	William Monroe, TM	40.90
2528	Ardie Worster, TM	43.40
2529	Joe Pratt, TM	21.00
2530	Fay Richardson, Janitor	37.80
2531	G. L. Frazer, Insurance on Town Garage	
	and Tool Shed	54.50
2532	White Mountains Region Assn., Approp.	400.00

2533	Ardie Worster, TM	43.40
2534	William Monroe, TM	40.90
2535	Joe Pratt, TM	24.00
2536	Archie Daine, Bulldozer Operator	31.50
2537	N. E. Tel. and Tel., Fire Dept. phones	12.58
2538	Clayton Clement, TM, GC and Moving	
	Bulldozer	53.00
2539	Oscar Bedor, TM, GC and Moving	
	Bulldozer	67.80
2540	Emily Pike, Library appropriation	500.00
2541	Oscar Bedor, TM and GC	97.80
2542	Clayton Clement, TM and GC	48.00
2543	Ardie Worster, TM	30.60
2544	William Monroe, TM	34.50
2545	R. W. Peters, TM	16.00
2546	Herman Griffin, Gravel	232.35
2547	Archie Daine, Bulldozer operator	55.50
2548	Justine Brooks, Swimming instructor	19.90
2549	Granite State Elec., Street lights	34.50
2550	Mrs. Oscar Ladd, Board, Betty Hazelton	
2551	Paul M. Choate, Physician's approp.	208.33
2552	Perley H. Cole, Crushing gravel, TM	1,161.75
2553	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2554	Fay Richardson, Janitor	41.00
2555	Franconia Hardware, Fire Extinguishe	
	for Town Hall	107.25
2556	Monroe School District, Part of ap-	
	propriation	5,000.00
2557	Paul Pixler, Rec. Director	125.00
2558	Fay Richardson, Janitor	46.85
2559	Oscar Bedor, TM, GC, Tractor hire,	
	Moving Bulldozer	70.80
2560	Clayton Clement, TM and GC	48.00
2561	Robert Peters, TM	16.00
2562	Justine Brooks, Swimming Instructor	19.90
2563	The For All Company, Cement, TM	15.60

2564	McIndoes Garage, Repairs on Truck	7.16
2565	Bertha Sweet, Board, Roger Hazelton	35.00
2566	Archie Daine, Bulldozer operator	36.75
2567	McIndoes Cash Grain, Cement, TM	93.75
2568	Lyle M. Frazer, Creosote, TM	36.93
2569	Fay Richardson, Janitor	45.00
2570	H. Norman Ward, Cemetery approp.	500.00
2571	Archie Daine, Bulldozer operator	51.55
2572	American Fire Equip. Co., Nozzle for	
	Fire Dept.	69.84
2573	Cecil Hinman, Labor at Fire Station	29.20
2574	Granite State Elec., Light and power,	
	Town Buildings	32.42
2575	Oscar Bedor, TM and GC	89.80
2576	Clayton Clement, TM and GC	48.00
2577	Geo. McLure, Transportation, Swim-	
	ming program	200.00
2578	Justine Brooks, Swimming Instructor	19.90
2579	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00
2580	Bertha Sweet, Board, Roger Hazelton	35.00
2581	Archie Daine, Bulldozer operator	36.00
2582	W. L. Moore, Gasoline and supplies, Town	
	Hall, TM, and Bulldozer	138.92
2583	Oscar Bedor, TM, GC, and Equipment hir	e 81.80
2584	Clayton Clement, TM and GC	48.00
2585	R. W. Peters, TM	4.00
2586	Fay Richardson, Janitor	41.00
2587	Scruggs Hardware, 1 oil can, Fire Dept.	3.25
2588	W. H. Messick, Jr., State Forester,	
	Blister Rust appropriation	400.00
2589	Fay Richardson, Janitor	44.20
2590	Archie Daine, Bulldozer operator	12.00
2591	Oscar Bedor, TM, GC, Moving Bulldozer	46.15
2592	Clayton Clement, TM, GC, Moving	
	Bulldozer	40.00
2593	Herman Griffin, Gravel	9.90

2594	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2595	Granite State Elec., Street Lights	34.50
2596	Hartley Hardware, Kitchen equipment	
	for Town Hall	5.25
2597	Paul M. Choate, Physician's Approp.	208.33
2598	Hartley Hardware, Gas for Town Hall	13.00
2599	Fay Richardson, Janitor	46.60
2600	James O. Frazer, Surveying Town Line	112.00
2601	R. F. Ward, Surveying Town Line	122.00
2602	Brown and Saltmarsh, Tax Books	37.10
2603	Archie Daine, Bulldozer operator	55.05
2604	Oscar Bedor, TM and GC	9.20
2605	Clayton Clement, TM, GC, Moving Bull-	
	dozer	16.00
2606	A. Lee Cowles, Nozzle and supplies	
	for Fire Dept.	34.55
2607	Hartley Hardware, Gas and kitchen	
	equipment, Town Hall	18.25
2608	Fay Richardson, Janitor	45.00
2609	Archie Daine, Bulldozer operator	46.00
2610	Clayton Clement, TM and GC	16.00
2611	Ardie Worster, GC	4.00
2612	Justine Brooks, Swimming Instructor	20.80
2613	Bertha Sweet, Board, Roger Hazelton	35.00
2614	Fay Richardson, Janitor	45.80
2615	Clayton Clement, TM and GC	32.00
2616	Ardie Worster, GC	4.00
2617	Archie Daine, Bulldozer operator	44.90
2618	Granite State Elec., Light and power,	
	Town Buildings	35.44
2619	Sargent Brothers, Tax Collectors Bills	28.70
2620	W. L. Moore, Gasoline and supplies, TM,	
	Bulldozer	122.34
2621	Monroe School District, Part of School	
		8,000.00
2622	Mrs. Oscar Ladd, Board, Betty Hazelton	35.00

2623	P. H. Ward, Chief of Police, services	36.64
2624	N. H. City and Town Clerks Assn., Dues	2.00
2625	H. W. Crooker Co., Cold Patch, TM	43.90
2626	Fay Richardson, Janitor	63.50
2627	Archie Daine, Bulldozer operator	55.50
2628	Oscar Bedor, TM and GC	5.75
2629	Clayton Clement, TM, GC, Moving	
	Bulldozer	33.00
2630	Ardie Worster, TM	8.00
2631	State of N. H., Dept. of Public Welfare	327.72
2632	Mrs. Grace Woodward, Board,	
	Barbara Dickinson	35.00
2633	Graves Equipment Co., Bulldozer repair	s 27.19
2634	Granite State Elec., Street Lights	34.50
2635	Columbian Steel Co., Bulldozer parts	49.62
2636	The C. H. Goss Co., Tire and Tube,	
	Bulldozer trailer	64.98
2637	Oscar Bedor, TM, GC, Bulldozer acct.	17.25
<b>2</b> 638	Clayton Clement, TM, GC, Moving	
	Bulldozer	45.00
2639	Ardie Worster, TM	28.20
2640	William Monroe, TM	21.70
2641	Archie Daine, Bulldozer operator	48.60
2642	David Choate, Janitor	40.00
2643	W. E. Jock, Fuel oil for hall	37.27
2644	N. E. Tel. and Tel., Fire Dept. phones	1.76
2645	McIndoes Garage, Labor and parts, TM	7.05
2646	Paul M. Choate, Physician's approp.	208.33
2647	Archie Daine, Bulldozer operator	22.50
2648	Oscar Bedor, TM, GC, Moving Bulldozer	18.40
2649	Director of Internal Revenue, With-	18.40
2043	holding Tax	181.40
2650	Clayton Clement, TM, GC, Moving	101.40
2000	Bulldozer	48.00
2651	Ardie Worster, TM	24.00
	,	

2652	H. P. Bedell, 10 permits and fighting	
	Forest Fire	13.29
2653	William Monroe, TM	8.00
2654	David Choate, Janitor	35.00
2655	Fay Richardson, Labor at Fire Station	25.00
2656	Reed Supply Co., Supplies, Fire Dept.	3.00
2657	W. L. Moore, Gas and supplies, TM and	
	Bulldozer acct.	100.16
2658	Oscar Bedor, TM, GC, Bulldozer acct.	73.00
2659	Clayton Clement, TM, GC, Bulldozer acct.	43.50
2660	William Monroe, TM	21.70
2661	Ardie Worster, TM	16.00
2662	David Choate, Janitor	35.00
2663	Archie Daine, Bulldozer operator, Fire	
	Dept. (Waterhole)	42.50
2664	Granite State Elec. Co., Light and power	,
	Town Buildings	35.86
2665	Treasurer State of N. H., 15 tons salt	321.99
2666	Brown and Knights, Bridge plank	28.80
2667	Edson C. Eastman, Payroll sheets	4.90
2668	N. E. Tel. and Tel., Fire Dept. phones	9.94
2669	Oscar Bedor, TM and GC	51.60
2670	Clayton Clement, TM and GC	24.00
2671	G. L. Frazer, Jr., Recreation dept., share	
	of Halloween party	25.00
2672	State of N. H., Old Age Assistance and	
	Aid to Disabled	160.79
2673	David Choate, Janitor	35.00
2674	Bertha Sweet, Board, Roger Hazelton	35.00
2675	Emily Pike, Library appropriation	500.00
2676	Brown and Knights, Sawing and plan-	
	ing lumber, TM	19.55
2677	Paul M. Choate, Physician's approp.	208.33
2678	Mrs. Grace Woodward, Board,	
0.050	Barbara Dickinson	35.00
2679	David Choate, Janitor and Police service	45.00
2680	Graves Equip., Bulldozer repairs	8.45

2681	Mrs. Oscar Ladd, Board, Betty Hazelton	19.00
2682	The C. H. Goss Co., Recapping tires, TM	93.75
2683	Oscar Bedor, TM and GC	50.70
2684	Clayton Clement, TM and GC	48.00
2685	Granite State Elec. Co., Street Lights	34.50
2686	Kenneth Boyden, Rec. Director	62.50
2687	Void	02.00
2688	Mr. and Mrs. Harry Powers, Lumber	
	and wood	50.00
2689	W. L. Moore, Gasoline and supplies, TM	
	Town Hall, Fire Dept., Bulldozer	84.85
2690	David Choate, Janitor	35.00
2691	Oscar Bedor, TM and GC	77.80
2692	Clayton Clement, TM	40.00
2693	Merlin Bradshaw, TM	3.00
2694	Ward Bros., TM	4.00
2695	W. E. Jock, Fuel oil for Town Hall	100.72
2696	Gulf Products, Fuel oil for Fire Station	18.94
2697	David Choate, Janitor	35.00
2698	School District of Monroe, Approp.	1,500.00
2699	Reed Supply Co., Supplies, TM	11.56
2700	Oscar Bedor, TM and GC	60.40
2701	Clayton Clement, TM and GC	51.00
2702	Ardie Worster, TM	26.60
2703	H. Norman Ward, Cemetery approp.	200.00
2704	McIndoes Garage, Repairs, TM	7.00
2705	N. E. Tel. and Tel., Fire Dept. phones	13.90
2706	Granite State Elec., Light and power,	
	Town Buildings	40.08
2707	Oscar Bedor, TM and GC	81.80
2708	Clayton Clement, TM and GC	48.00
2709	Elwin Gibson, Sand	11.70
2710	David Choate, Janitor	35.00
2711	Woodsville National Bank, Interest	62.50
2712	State of N. H., Old Age Assistance	107 11
0710	and Aid to Disabled	167.11
2713	Paul M. Choate, Physician's approp.	208.33

2714	David Choate, Janitor 35.00	)
2715	Oscar Bedor, TM and GC 66.80	)
2716	Clayton Clement, TM and GC 40.00	)
2717	G. L. Frazer, Jr., Gravel	5
2718	Herman Griffin, Gravel 5.88	
2719	Granite State Elec. Co., Street Lights 34.50	
2720	R. W. Peters, Bulldozer operator 12.00	
2721	E. B. McGregor M.D., Medical services 5.50	
2722	The Woolson Clough Ins. Agency,	
	Insurance on Tractor 46.00	0
2723	Bertha E. Sweet, Board, Roger Hazelton 35.00	0
2724	Mrs. Grace Woodward, Board,	
	Barbara Dickinson 39.64	1
2725	Woodsville National Bank, Loans and	
	interest 35,240.64	4
2726	State of N. H., Old Age Assistance	
	and Aid to Disabled 146.30	6
2727	Monroe School District, School	
	Appropriation 10,000.00	0
2728	J. O. Frazer, Labor and supplies, Town	
	Hall and Fire Station 28.48	3
2729	Edney's Garage, Grease and supplies, TM 19.7	
2730	Cottage Hospital, Hospital approp. 1,000.00	
2731	Brightlook Hospital, Hospital approp. 1,000.0	0
2732	Ward Bros., Services as Supervisor	
	(Harold) 20.00	0
2733	R. W. Peters, Salary, Expenses and	
	Hedgehog bounties 240.4	
2734	J. P. Pratt, Labor, Town Hall 6.00	
2735	W. L. Moore, Supplies etc., TM, Bulldozer 66.5	
2736	David Choate, Janitor 35.0	
2737	Oscar Bedor, TM and GC 86.2	
2738	Clayton Clement, TM and GC 48.0	
2739	Kenneth Boyden, Rec. Director 125.0	
2740	The Champlin Box Co., Bulldozer hire 17.5	
2741	McIndoes Garage, Labor on Town Truck 8.4	
2742	L. M. Colby, County Treasurer 18,029.5	Э

2743	Treas. State of N. H., Head Taxes	965.00
2744	Trustees of Trust Funds, Appropriation,	
	payment for mowing Parks and Library	
	lawn .	354.00
2745	R. D. Hall Inc., Repairs, TM	25.88
2746	Oscar Bedor, TM and GC	84.75
2747	Clayton Clement, TM and GC	49.00
2748	David Choate, Janitor	35.00
2749	Paul M. Choate, Health officer and	
	Overseer of the Poor	50.00
2750	Hartley Hardware Co., Gas for Town Hall	7.75
2751	Vermont Hardware Co., Oxygen, Fire	
	Dept.	3.69
2752	Loren F. Bort, Firemen's wages 1953	188.00
2753	Emily Pike, Library approp. in full	300.00
2754	David Choate, Janitor and painting at	
	Town Hall	57.50
2755	State of N. H., 5 tons salt, TM	117.55
2756	Edney's Garage, Signs for Town Hall	22.00
2757	Granite State Elec., Light and power,	
	Town Buildings	49.60
2758	Oscar Bedor, TM and GC	40.80
2759	Clayton Clement, TM and GC	48.00
2760	J. O. Frazer, Salary and Bounties	204.50
2761	David Choate, Labor at Fire Station	30.20
2762	Scruggs Hardware, Supplies, Fire Dept.	2.42
2763	Vt. Salvage Corp., Supplies, Fire Dept.	12.40
2764	Power-Pak Products, Supplies, Fire Dept.	1.25
2765	A. Lee Cowles, Equipment, Fire Dept.	101.77
2766	L. F. Bort, Fire Dept.	94.00
2767	Madeline Pratt, Book-keeping	50.00
2768	Hagar Hardware, Supplies, TM	241.60
2769	E. G. Hobbs, Transportation, E. Hazel-	22.22
0==0	ton, to Court and Manchester	28.80
2770	Oscar Bedor, TM and GC	40.80
2771	Clayton Clement, TM and GC	40.00
2772	David Choate, Janitor	54.50

2773	Howard Ward, Wood, Town Garage	30.00
2774	W. E. Jock, Oil for Town Hall	87.93
2775	N. E. Tel. and Tel., Fire Dept. phones	13.90
2776	State of N. H., Old Age Assistance	20,00
2110	and Aid to Disabled	146.98
2777	H. P. Bedell, Fire permits	6.00
2778	McIndoes Garage, Repairs, Fire Dept.	9.75
2779	American Fire Equipment, Tools and	
	equipment, Fire Dept.	84.50
2780	Eureka Fire Hose Co., Supplies,	
	Fire Dept.	51.15
2781	R. F. Ward, Selectman's salary and	
	expenses	386.60
2782	Bertha Sweet, Board, Roger Hazelton	35.00
2783	Harold K. Davison, Legal Advice	12.00
2784	Philip Ward, Police officer, wages and	
	expenses	23.70
2785	J. O. Frazer, Labor at Town Hall, Fire	
	Station, Town Garage and for Bounties	44400
0700	paid	114.90
2786	W. W. Poore, Treas. Twin State Fire-	16.00
2787	man's Assoc., Firemen's Dues Loren Bort, Fire Chief, wages and	16.00
2101	expenses	200.66
2788	W. L. Moore, Services as Supervisor, Gas	
2100	and supplies for Town Hall, TM, and Fire	
	Dept.	145.65
2789	G. L. Frazer, Salary and expenses, Clerk	
	and Treasurer	559.00
2790	State Treasurer, Balance of 1953 Head	
	Taxes	120.00
2791	Trustee of Trust Funds, Interest on	
	Trust Funds	137.73
2792	J. D. Mitchell, Jr., Rent on Dump	150.00
2793	Treasurer of School District, part of ap-	
		7,619.38
2794	N. P. Smith, Tax abatements	12.00

2795	Norman P. Smith, Salary as Tax Collect	or,
	Moderator, and commission on collection	n
	of Head and Timber Tax	275.00
2796	Woodsville National Bank, Bank	
	service charge	15.20
2797	G. L. Frazer, Refund on auto permit	1.92
2798	N. P. Smith, Abatements	4.00
2799	Kenneth Boyden, Rec. Director	125.00
2800	Paul M. Choate, Physician's approp.	208.33
2801	Monroe School District, Balance of	
	appropriation	2,000.00

# ROAD AGENT'S REPORT

Maintenance of Equipment	\$ 587.72
Gas, Oil and Grease	816.93
Electricity and Fuel	69.65
Material and Equipment Hire	2,495.22
Crushing Gravel	1,161.75
Labor	5,906.06
Withholding Tax	245.60
Total Highway Expenditure	 1,282.93

# TOWN CLERK'S REPORT 1953

Received from 4 1952-1953 Automobile Permits	\$	2.27
Received from 238 1953 Automobile	<b>T</b>	
Permits	1,5	518.54
	\$1.5	520.81
Received from 55 Male Dog Licenses	' '	10.00
Received from 8 Female Dog Licenses		40.00
	\$1,6	670.81

Respectfully submitted,

G. L. FRAZER Town Clerk

## REPORT OF TRUSTEES OF TRUST FUNDS

RECEIPTS	
Cash on Hand Jan. 1, 1953	\$ 425.58
Town Appropriations	1,500.00
Town Parks Appro.	45.00
Town Library Appro.	18.00
Int. on Trust Funds	137.73
Int. on Buffum Fund	30.00
Total	\$2,156.31
PAYMENTS	
John Welch, labor	\$ 896.00
Fay Richardson, labor	307.60
Allen E. Cassady, labor	50.40
W. L. Moore, Supplies and New Mower	161.20
Withholding tax for J. Welch and	
Fay Richardson	66.40
Edney's Garage, supplies	1.75
Fay Richardson, 1 sounding rod	1.00
The For-All Grain Co., 1 bag cement	1.35
Monroe School District, Interest	
on Trust Fund	1.75
Norman Ward, services as trustee and	
treasurer of Trust Funds	50.00
Town of Monroe, Refund	9.00
Bank service charge	5.00
Cash on Hand Dec. 31, 1953	604.86
Total	\$2,156.31

Respectfully submitted,

ROBERT FRAZER NORMAN H. WARD HOWARD BURRILL

, 19
31,
Dec.
Н.,
S.
Monroe,
of
Town
of
Funds
Trust
the
of
Report

, Dec. 31, 1953	Amount of Principal	\$400.00 300.00 100.00 100.00 150.00 550.00 37.5 50.00 100.00 37.5 50.00 50.00 37.5 50.00 37.5 50.00 37.5 50.00 37.5 50.00 37.5	200.00 31/2 100.00 31/2 500.00 33/2
Monroe, N. H.,	INAEZLED HOM		Town Note Town Note Town Note
Report of the Trust Funds of Town of Mo	TRUST FUNDS—PURPOSE OF CREATION	1916 A. D. Mason, Cemetery Fund 1916 J. A. Buffum, Cemetery Fund 1916 Isabel M. Day, Cemetery Fund 1916 Isabel M. Day, Cemetery Fund 1916 R. A. Moore, Cemetery Fund 1916 Geneive Tilton, Cemetery Fund 1916 D. E. Burns, School Fund 1916 D. E. Burns, School Fund 1919 A. M. Farnsworth and M. M. Bowman, Cemetery Fund 1910 D. E. Burns, School Fund 1920 L. Turner's children, Cemetery Fund 1921 A. M. Farnsworth and M. M. Bowman, Cemetery Fund 1921 Philip P., and Abigal Mason, Cemetery Fund 1922 Iphilip P., and Abigal Mason, Cemetery Fund 1923 Isaac S. Moore, Cemetery Fund 1924 O. S. Warden, Cemetery Fund 1927 Moore and Hunt, Cemetery Fund 1927 Moore and Hunt, Cemetery Fund 1927 Moore and Hunt, Cemetery Fund 1928 Luke and Carrie Cross, Cemetery Fund 1928 Luke and Carrie Gross, Cemetery Fund 1939 Luke and Garrie Gross, Cemetery Fund 1939 Hannah Frazer, Cemetery Fund 1939 Hannah Frazer, Cemetery Fund 1938 Hannah Frazer, Cemetery Fund 1938 Frank Sullivan and Mrs. James, Cemetery Fund 1935 George H. Placey, Cemetery Fund 1942 Robert S. Ward, Cemetery Fund	1945 Harold J. and Robert F. Ward 1946 Frank E. Williams 1951 Isaac Jacobs, Cemetery Fund

# LIBRARY FINANCIAL REPORT

## RECEIPTS

Cash on Hand January 1, 1953 \$ 600.74 Received from Town of Monroe Books Sold 25.09	
Total Receipts	\$2,425.83
EXPENDITURES	
Mrs. Jane Pratt, Librarian\$ 149.72Mrs. Agnes Little, Asst. Librarian336.75Mrs. Emily Pike, Branch Librarian50.00Miss Susan Stanley, Sub. Librarian12.36Susan Stanley, Janitor161.01Maxine Emery, Cleaning6.00Muriel Hunt, Cleaning6.50Verda Emery, Cleaning6.50Rita Hatley, Cleaning6.00Mona Hunt, Cleaning2.50Carol Thompson, Cleaning1.00Agnes Little, Cleaning11.25	
League of N. H. Arts and Crafts \$ 112.50 Katherine Snell, Rugmaking Instruction 67.00 Harriet Hinman, Woodcarving Instruction 50.00	\$ 749.59
Total for Handicraft Instruction  Jean Karr Co. \$ 70.20  Book of the Month Club 48.93  Martin and Murray 20.45	\$ 229.50

34.24

Landmark Books

Cavalier Publishing Co.1.25S. Simblest35.65New England News213.17R. M. Baker27.84Magazines141.30		
Total for Books and Magazines Granite State Electric Company \$ 20.90 McIndoes Cash Grain Store 98.19	\$	593.03
Total for Fuel and Lights S. Simblest, Revolving Chair \$ 60.00	\$	119.09
Total for Equipment James Frazer, Repairs to lights, screen door, stove \$ 7.50 H. W. Wilson Co., Library Supplies 14.60 Library Association Dues 5.00 Katherine Johnson, Trans. to Library Meeting 2.00 Library Meeting, Lancaster 4.25 W. L. Moore, paint 1.00 Monroe Grange, phonograph records 10.00 Norman Ward, trustee of trust funds, mowing lawn 9.00 Bank Service Charge 6.28 Stamps 3.01	. \$	60.00
Total Miscellaneous Expense	\$	62.64
Total Expense Cash on Hand, January 1, 1954		1,813.85 611.98
Total	\$2	2,425.83

Respectfully submitted, EMILY S. PIKE, Trustee

#### FIRE DEPARTMENT

The Monroe Fire Department finished the year with 16 members. During the year the Department answered 28 calls of various kinds:

Fires in town-4

Grass fire out of control—1

Called to grass fires as a safety measure—8

Pumping out cellars—2

Calls for portable Generator—2

Chimney fires—1

Brush fire—1

Resuscitator-1

Cleaning Chimneys—8

Fire Drills—9

Meetings at Fire Station—5

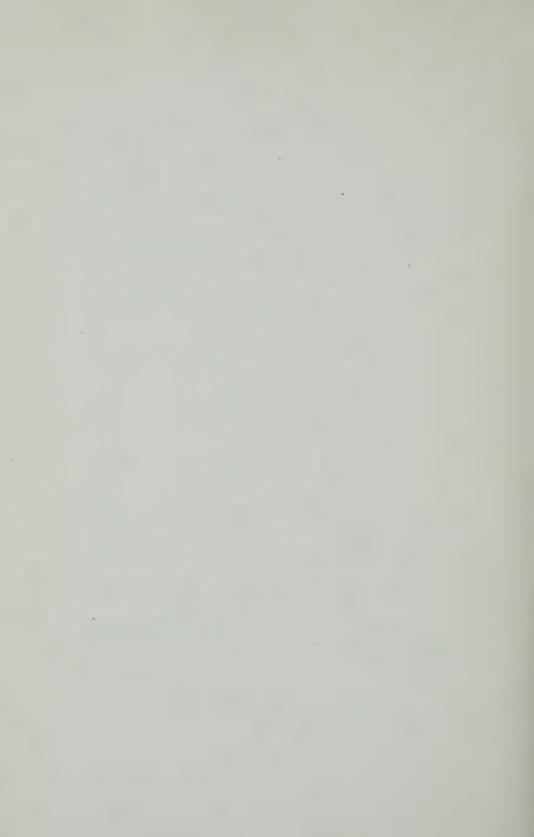
All the Soda and Acid extinguishers in town that could be located were recharged.

Over  $70 \text{ CO}_2$  extinguishers were tested and 11 were recharged.

The Town received aid from Barnet and Woodsville under the Mutual Aid Agreement.

It was decided that the Soda and Acid tanks on the Ford truck were no longer safe to use and these have been replaced by a 500 gallon tank and a portable pump.

LOREN F. BORT Fire Chief



### ANNUAL REPORT

of the

SCHOOL BOARD

of the

MONROE SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1952 - June 30, 1953

#### ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD Merle Powers, Chairman Lyle M. Frazer Mrs. Marion A. Hall

MODERATOR Norman Smith

TRUANT OFFICER Forrest Emery

CLERK George L. Frazer HEALTH OFFICER Dr. P. M. Choate

TREASURER George L. Frazer

AUDITOR . Madeline Pratt

#### SUPERINTENDENT OF SCHOOLS Phil A. Bennett

#### TEACHERS

Warren E. Nye, Principal Mrs. Mildred Daniell, Grades 7-8 Nancy Klingensmith, Grades 5-6 Margaret R. Cyr, Grades 3-4 Pauline Pushee, Grades 1-2 Mrs. Myrtle Nichols, Piano C. George McLure, Band

SCHOOL NURSE Mrs. Muriel LaMott. R.N.

SCHOOL LUNCH SUPERVISOR Mrs. Mildred Daniell

TRANSPORTERS

Michael Stupack Frank Gibson Lawrence Powers

JANITOR Frank Gibson

# SCHOOL WARRANT The State of New Hampshire

# To the inhabitants of the School District of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1954, at 1:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant officer, and fix the compensation of any other officer or agent of the district.
- $6.\ \,$  To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.
- 10. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 27th day of January, 1954.

MERLE POWERS
LYLE M. FRAZER
MARION A. HALL
School Board of Monroe

A true copy of warrant-Attest:

MERLE POWERS
LYLE M. FRAZER
MARION A. HALL
School Board of Monroe

### **PAYMENTS**

	Total Amount	High School	Elementary School
ADMINISTRATION Salaries of District Officers Superintendent's Salary (local share)* Tax for state-wide supervision Salaries of other administrative personnel Supplies and Expenses	\$ 785.00 1,266.30 148.00 432.10 432.26	\$	\$ 785.00 1,266.30 148.00 432.10 432.26
INSTRUCTION Teachers' salaries Principals' salaries Books and other instructional aids Scholars' supplies Supplies and other expenses	$13,391.83 \\ 4,000.00 \\ 276.61 \\ 479.78 \\ 112.39$		13,391.83 4,000.00 276.61 479.78 112.39
OPERATION OF SCHOOL PLANT Salaries of janitors Fuel or heat Water, light, supplies and expenses	2,120.01 2,018.23 371.72		2,120.01 2,018.23 371.72
MAINTENANCE OF SCHOOL PLANT Repairs and replacements	426.45		426.45
AUXILIARY ACTIVITIES  Health supervision Transportation Tuition Special activities and special funds School lunch (federal and district funds only)	846.70 6,427.00 8,104.30 2,006.74 3,831.32	2,200.00 8,104.30	846.70 4,227.00 2,006.74 3,831.32
FIXED CHARGES Retirement Insurance, treasurer's bonds and expenses	1,561.72 1,027.86		1,561.72 1,027.86
TOTAL NET CURRENT EXPENSES	\$50,066.32	\$10,304.30	\$39,762.02
TOTAL NET PAYMENTS FOR ALL PURPOSES CASH ON HAND AT END OF YEAR	\$50,066.32 265.68	\$10,304.30	\$39,762.02
GRAND TOTAL NET PAYMENTS	\$50,332.00		
*Superintendent's	Salary		
District Bath Haverhlil Monroe Piermont Warren Woodsville Local Share	\$alary \$287.00 907.55 984.90 260.75 242.55 817.25	**Travel** \$ 82.00 259.30 281.40 74.50 69.30 233.50  **\$1,000.00	**Total ** 369.00 1,166.85 1,266.30 335.25 311.85 1,050.75  **\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$4,500.00
State Share	\$2,500.00		

#### SCHOOL BOARD'S ESTIMATE FOR 1954-55 School District of Monroe

#### DETAILED STATEMENT OF EXPENDITURES

		High School	Elem. School	7	[otal
Support of Schools Teachers' Salaries Principals' Salaries	\$		\$16,106.75 4.500.00		3,106.75 1,500.00
Text Books and Instructional Aids Scholars' Supplies (workbooks, paper,			250.00		250.00
pencils, lab. supplies, etc.) Other Expenses of Instruction			500.00		500.00
(Tests, commencement, flags) Salaries of Janitors			150.00 2.250.00	ę	150.00 2,250.00
Fuel			1,200.00		,200.00
Water, lights, janitors' supplies Minor Repairs & Replacements			600.00		600.00
(repairing buildings, equip., etc.) Health Supervision			2,500.00 879.80		2,500.00 879.80
Transportation of Pupils Other Special Activities (Ath-		2,380.00	4,040.00	6	3,420.00
letics, music, films, etc.) School Lunch Program			2,000.00 3,750.00		2,000.00 3,750.00
	_	0.000.00			
TOTALS			\$38,726.55	\$41	1,106.55
OTHER STATUTORY I Salaries of District Officers Payment of Tuition in High School Supt's Salary (Local Share) Per Capita Tax	KE(	QUIKEN	\$ 765.00* 8,725.00* 968.10* 144.00*		
Other Obligations: Salaries of other Adm. Personnel Supplies & Expenses of Administration Retirement Insurance, bonds, etc. Contingency Fund	on.		422.24* 726.60* 1,533.25* 50.00 1,000.00		
TOTAL				\$14	1,334.19
TOTAL AMOUNT REQUIRED TO MI SCHOOL BOARD'S BUDGET	EE"	r		\$55	5,440.74
ESTIMATED INCOME	<b>O</b>	F DISTI			
Federal Aid Income from Trust Funds (Est.) DEDUCT TOTAL ESTIMATED INCO	ME		\$ 500.00 1.75		504 85
(NOT RAISED BY TAXATION)				\$	501.75
TOTAL ASSESSMENT REQUIRED TO SCHOOL BOARD'S BUDGET	O E	BALANC	E	\$54	1,938.99

<sup>\*</sup> The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory unions share of the Superintendent's salary for 1954-55 is \$3,500.00. The State's share is \$2,500.00, total salary is \$6,000.00. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

### Budget of The School District of The Town of Monroe

1954 - 1955 Estimated School Expendi-Adopted Expendi-Board's Budget EXPENDITURES Budget tures tures 1953-1954 1954-1955 1952-1953 1953-1954 Item Administration Salaries of district officers 785.00 765.00 765.00 765.00 Superintendent's salary (local share) 1.264.95 968.10 1,266,30 1.264.95 Tax for state-wide supervision, (high school) 2.00 Tax for state-wide supervision 142.00 148.00 144.00 146.00 Salaries of other administrative personnel 432.10 375.00 375.00 422.24 Supplies and expenses 432.26 450.00 400.00 726.60 Instruction Teachers' salaries Principals' salaries 13.391.83 15.160.00 15.546.75 16,106,75 4,000.00 4,000.00 4,000.00 4,500.00 Books and other instructional aids 276.61 350.00 250.00 250.00 Scholars' supplies 479.78 500.00 500.00 Supplies and other expenses 112.39 150.00 150.00 150.00 Operation of School Plant Salaries of janitors 2.120.01 2,180.00 2.180.00 2.250.00 Fuel or heat 2.018.23 1.200.00 1.200.00 1.200.00 Water, light, supplies and expenses 600.00 371.72 600.00 Maintenance of School Plant Repairs and replacements 426.45 500.00 350.00 2.500.00 Auxiliary Activities Health supervision 846.70 850.00 850.00 879.80 Transportation, high school 2,200.00 2,200.00 2,380.00 2,380.00 Transportation, elementary 4,227.00 4,040.00 4,040.00 4,040.00 8,104.30 Tuition, high school 8,350.00 8,725.00 8,725.00 Special activities and special funds, elem. 2,006.74 1,200.00 1,200.00 2,000.00 School lunch, elementary 3,831.32 3.500.00 3,500.00 3,750.00 **Fixed Charges** Retirement 1,561.72 1.240.43 1.448.68 Insurance, treasurer's bonds and exp. 1,027.86 100.00 12.50 50.00 Contingency Fund 1,000.00 TOTAL CURRENT EXPENSES \$50.066.32 \$49,883.88 \$55,440.74 \$49,119.38 TOTAL EXPENDITURES \$50,066.32 \$49,883.88 \$55,440.74 \$49,119.38 School Adopted Estimated Board's RECEIPTS Receipts Budget Receipts Budget 1952-1953 1953-1954 1953-1954 1954-1955 Item 153.02 \*Balance Federal Aid 702.47 500.00 500.00 500.00 1.75 1.75 1.75 1.75 Trust Funds 125.00 Elementary School tuition 100.00 100.00 Other 505.00 601.75 601.75 501.75 TOTAL RECEIPTS \$1,487.24 District Assessment to be Raised by Property Taxes \$48,517.63 \$54.938.99 Total Appropriations to be Voted by School District \$49.119.38 \$55,440,74 for Current Expenses

### FINANCIAL REPORT

Financial report of the Monroe School District for the fiscal year beginning July 1, 1952 and ending June 30, 1953.

#### RECEIPTS

RECEI	PTS			
FEDERAL AID				
National School Lunch	\$	702.47		
Total			\$	702.47
LOCAL TAXATION				
Current Appropriation	\$48	3,829.82		
Total			48	,829.82
OTHER SOURCES				
Elementary School Tuitions	s \$			
Trust Funds		1.75		
Other		519.94		
Total				646.69
TOTAL NET RECE FROM ALL SOURC			\$50	,178.98
CASH ON HAND AT BEGIN		OF YE		,110.00
CASH ON HAND AT BEGIN July 1, 1952	NNING			,110.00
CASH ON HAND AT BEGIN		OF YE		153.02
CASH ON HAND AT BEGIN July 1, 1952 General Fund	NNING \$	153.02	EAR	
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total GRAND TOTAL NET I	NNING \$ RECEI	153.02 PTS	EAR	153.02
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total GRAND TOTAL NET I Balance Sheet, J	NNING \$ RECEI June 30	153.02 PTS	EAR	153.02
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total GRAND TOTAL NET I Balance Sheet, J ASSEZ	NNING \$ RECEI June 30	153.02 PTS	\$50	153.02
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total GRAND TOTAL NET I Balance Sheet, J	NNING \$ RECEI June 30	153.02 PTS	EAR	153.02
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total  GRAND TOTAL NET I  Balance Sheet, J  ASSE  Cash on Hand, June 30, 1953  Total Assets	NNING  RECEI  June 36	153.02 PTS	\$50	153.02 
CASH ON HAND AT BEGIN July 1, 1952 General Fund Total  GRAND TOTAL NET I Balance Sheet, J ASSE Cash on Hand, June 30, 1953	NNING  RECEI  June 36	153.02 PTS	\$50 \$	153.02 

LIABILITIES	
Accounts Owed by District Teachers Town	\$2,445.08 <b>60.0</b> 0
Total Liabilities	\$2,505.08
GRAND TOTAL	\$2,505.08
Activity A School Lunch Receipts	& Payments
RECEIPTS	
District General Fund	\$3,128.85
Other Receipts	702.47
	2.48
Total Receipts	\$3,833.80
Cash on Hand July 1, 1952	24.47
GRAND TOTAL	\$3,858.27
PAYMENTS	
Elementary	\$3,746.16
Total Payments	3,746.16
Cash on Hand, June 30, 1953	112.11
GRAND TOTAL	\$3,858.27
Activity A School Lunch Balance Sheet, Ju	une 30, 1953
ASSETS	
Cash on Hand, June 30, 1953 Accounts Due	\$ 28.35
From District	83.76
Total Assets	\$112.11
CD LAYD MOMIT	011011

\$112.11

GRAND TOTAL

# LIABILITIES

Excess of Assets over	Liabilities	\$112.11
GRAND TOTAL		\$112.11

# Report on Tuition Receipts and Payments

Tuition Receipts (Elementary)

Out of State	125.00
Total Receipts	\$125.00
Tuition Payments (High School) N. H. School Districts	P 10490
Out of State	\$ 104.30 8,000.00
Total Payments	\$8,104,30

#### ANNUAL REPORT OF DISTRICT TREASURER

## School District of Monroe Fiscal Year Ending June 30, 1953

#### Summary

Cash on Hand, July 1, 1952 Received from Selectmen		\$	153.02
Current Appropriation .	\$48,829.82		
Received from State Treasurer			
State Funds	702.47		
Received from Tuitions	125.00		
Received as Income from Trust			
Funds	1.75		
Received from all Other Sources	519.94		
TOTAL RECEIPTS		\$50	,178.98
TOTAL AMOUNT AVAILABLE	E		
FOR FISCAL YEAR		\$50	,332.00
LESS SCHOOL BOARD ORDER	RS PAID	50	,066.32
BALANCE ON HAND, JUNE 30 G. L. FRAZE		т	265.68 easurer
July 3, 1953			

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

MADELINE PRATT, Auditor

July 13, 1953

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Monroe School District:

I submit, herewith, my seventh annual report as Superintendent of Schools.

#### 1952 - 1953

Different pupils registered during year	<b>7</b> 3
Average membership	72.0
Percent of attendance	96.4
Number of pupils neither absent nor tardy	6
Average number of tardinesses per pupil	
(percent)	.53
Number age 8-14 not attending any school	None
Pupils whose tuition was paid by district:	
Secondary	30
Non-Resident Pupils	1
Pupils transported at district expense:	
Elementary	<b>2</b> 8
Secondary	<b>2</b> 3
Number of School Board Meetings	14
Number of school visits made by School	
Board Members	2
Number of school visits made by Super-	
intendent	104
Number of school visits made by parents,	
citizens, and others	55
Roll of Honor for Perfect Attendance for Full	Year:
Bean, Donald, Gr. 3 Bowen, Raymond, C	Gr. 8
Parker, Ann, Gr. 5 Hatley, Rita, Gr. 8	
Parker, Madison, Gr. 5 Theroux, Christine	Gr. 8

Promoted from 8th Grade to High School in June:

Bedor, Penelope Paye, Marilyn Bowen, Raymond Pike, Carol

Emery, Brenda Theroux, Christine Hatley, Rita Wooley, Carlton Hunt, Muriel Wright, Robert

Paye, John

#### Enrollment by Grades

Grade 1 2 3 4 5 6 7 8 Total Monroe 13 7 7 9 11 7 8 11 73

Tribute is hereby expressed by your Superintendent of Schools for your educational interest and support in recognizing the attainment of McIndoes Academy's centennial achievement.

No less a milestone is the similar achievement this year of the centennial recognition of the Town of Monroe, which embraces its school.

The trend of Monroe School enrollments since 1919 fluctuated upward in the 1930's and have decreased since that period. In 1919, there were 62 pupils registered, in 1933 the number increased to 85, dropped to 74 in 1943 and to 69 in 1953.

There are 33 secondary school students enrolled this year; one at Orford High School, two at St. Johnsbury Academy, and thirty at McIndoes Academy.

The continued efficient administration of the school by Principal Nye, assisted by a competent and industrious staff of teachers, is to be most highly commended. The spirit of cooperation between pupil and teacher is all that could be desired. Academic accomplishments are well above the average. The pupil is enjoying "school".

If a child is to live well with others, he must first accept himself; he must feel that he is adequate. The

school exists to help the child better understand and accept himself, to extend his experience in many and varied areas, and to help him to work with others to satisfy common needs.

The continued efforts of the citizens to support their schools, the interest and activities of the school board in establishing school policies and the efficient guidance by the teachers in carrying out their professional duties by developing a sound philosophy of education in the school is hereby acknowledged with sincere approval and appreciation.

Respectfully submitted.

PHIL A. BENNETT
Superintendent of Schools

Monroe, N. H. January 2, 1954

#### NURSE'S REPORT

Number of Pupils Examined					
Symptoms of	of Defects	Corrections			
Vision	8	Vision		9	
Teeth	4	Teeth		10	
Scalp	6	Scalp		6	
Skin	1	Skin	1	1	
	Communicab	le Diseases			
C	hicken Pox	23			
P	ediculosis	6			
Se	cabies	1			
School Visits	21	Home Visits		28	

Physical examinations were completed in September by Dr. Paul Choate, school physician. When defects were found, written notices were sent to the parent or guardian.

The annual vision screening tests were completed in all grades. The Sight Conservation Program provided eye examination and glasses for two pupils.

The individual audiometric sweep check hearing test was done in all grades.

One pupil attended the orthopedic clinic in Littleton, November 7th.

A series of three immunization clinics was sponsored by the State Department of Health. Ten school children received immunizations at these clinics.

I wish to thank Mr. Bennett, Dr. Choate, Mr. Nye, and his teaching staff, and the parents for their cooperation this year.

Respectfully submitted,

MURIEL LAMOTT, R. N.

School Nurse

## Disbursements of School Board July 1, 1952 — June 30, 1953

Administration		
Superintendent Phil A. Bennett District Clerk & Treasurer, G. L. Frazer Auditor, Madeline Pratt School Board: Marion A. Hall Merle Powers	\$ 250.00 10.00 300.00 100.00	\$ 1,266.30
Lyle Frazer	110.00	
		770.00
Tax for State Wide Supervision		148.00
Salaries of Other Administrative Personnel	400 10	
Union Clerk Truant Officer	422.10 25.00	
		447.10
Supplies and Expenses	4.00.05	
N. E. Tel. & Tel. Co., telephone service A. H. Rice, supplies	168.05 4.30	
Edson C. Eastman, supplies	13.67	
Phil A. Bennett, telephone and postage	15.07	
George L. Frazer, stamps	3.10	
Town of Monroe, printing school reports Paul E. Farnum, N. H. School Boards	55.34	
Association dues	3.00	
Bank service charges	12.70	
Expenses of District Clerk and Treasurer	30.40	
Marion A. Hall, Union expenses	126.63	
		432.26
T 1 12		404.40
Instruction		
Teachers' and Principal's Salaries	2,965,36	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell	2,965.36 2,015.08	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith	2,015.08 1,950.98	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr	2,015.08 1,950.98 1,842.98	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee	2,015.08 1,950.98 1,842.98 1,862.98	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols	2,015.08 1,950.98 1,842.98 1,862.98 987.80	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75 71.00	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax	2,015.08 1,950.98 1,842.98 1,862.98 987.75 71.00 2,709.91	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75 71.00 2,709.91 1,587.99	17,391.83
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75 71.00 2,709.91 1,587.99	17,391.83
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies	2,015.08 1,950.98 1,842.98 1,862.98 987.80 1,397.75 71.00 2,709.91 1,587.99	17,391.83
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids	2,015.08 1,950.98 1,842.98 1,862.98 987.80 71.00 2,709.91 1,587.99	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	2,015.08 1,950.98 1,842.98 1,862.98 987.80 71.00 2,709.91 1,587.99	17,391.83 868.78
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant	2,015.08 1,950.98 1,842.98 1,862.98 987.80 71.00 2,709.91 1,587.99	868.78
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant Janitor's Salary, Frank Gibson	2,015.08 1,950.98 1,842.98 1,862.98 987.80 71.00 2,709.91 1,587.99	
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant	2,015.08 1,950.98 1,842.98 1,862.98 987.80 71.00 2,709.91 1,587.99	868.78
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant Janitor's Salary, Frank Gibson Fuel or Heat McIndoes Cash Grain Store, coal Hartley Hardware Company, gas	2,015.08 1,950.98 1,842.98 1,862.98 987.80 2,709.91 1,587.99 276.61 479.78 112.39	868.78
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant Janitor's Salary, Frank Gibson Fuel or Heat McIndoes Cash Grain Store, coal	2,015.08 1,950.98 1,842.98 987.80 1,397.75 71.00 2,709.91 1,587.99 276.61 479.78 112.39	868.78
Teachers' and Principal's Salaries Warren E. Nye Mildred A. Daniell Nancy Klingensmith Margaret Cyr Pauline Pushee Myrtle Nichols C. George McLure Substitute teaching Teachers' Withholding Tax Teachers' Withholding Tax Teachers' Retirement Fund  Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses  Operation of School Plant Janitor's Salary, Frank Gibson Fuel or Heat McIndoes Cash Grain Store, coal Hartley Hardware Company, gas	2,015.08 1,950.98 1,842.98 1,862.98 987.80 2,709.91 1,587.99 276.61 479.78 112.39	868.78

Water, Lights, supplies and expenses Frank Gibson, supplies J. L. Hammett, supplies Granite State Electric Co., electricity Woodsville Furniture Co., supplies W. L. Moore, supplies	20.00 2.14 219.48 3.60 126.50	
Maintenance of School Plant		371.72
Repairs and Replacements		
J. L. Hammett, supplies Woodsville Furniture Co., supplies Caldbeck-Cosgrove, lumber J. R. Moore, labor W. L. Moore, paint McIndoes Cash Grain Store, supplies Merle Powers, labor Lawrence Powers, labor Howard Chase, labor J. Monahan, labor Hill's, supplies	5.70 3.90 15.20 10.00 134.93 5.20 13.50 14.25 9.00 42.25 4.50	
N. H. Dept. of Agriculture, testing scales	1.00	
Airways Branches Inc., repair parts for sweeper James O. Frazer, supplies Wendell Powers, labor Brown & Knights, lumber J. L. Frazer, labor and supplies Frank Gibson, labor Druscilla Wright, labor Warren E. Nye, labor	$7.70 \\ 7.50 \\ 5.00 \\ 2.70 \\ 126.61 \\ 6.51 \\ 5.00 \\ 6.00$	
		426.45
Auxiliary Activities		
Health Supervision Muriel LaMott, School Nurse Dr. P. M. Choate First Aid supplies	787.92 50.00 8.78	
		846.70
Transportation Frank Gibson Lawrence Powers Michael Stupack	1,880.00 3,427.00 1,120.00	
		6,427.00
High School Tuition McIndoes Academy Orford School District	8,000.00 104.30	
		8,104.30
Special Activities and Special Funds C. George McLure, music supplies and instrument parts & repairs Rice Film Co., films Mildred Daniell, supplies for craftwork Donald Hall, milk Ideal Pictures, films Miller Brothers, records Lynch Sports Equipment Co., athletic	1,278.35 19.24 53.12 219.22 85.29 7.84	
equipment Reliance Electric Company	15.22 1.80	
Yard Goods Shop, cloth	5.23	

Warren E. Nye, petty cash Green Mountain Food Market	20.00 12.60	
Audio Pictures, films	5.69	
Children's Reading Service, records	71.34	
W. L. Moore	22.84	
Robert C. Morey, Mimeographing	11.50	
Susie Moore	10.85	
Hodges Badge Co., ribbons	5.20	
Frank Gibson	5.00	
Mac's Dry Cleaners, cleaning uniforms	18.50	
Sears Roebuck	49.45	
Singer Sewing Machine, sewing supplies	3.45	
Sewing Economy, Inc.	2.21	
Lawrence Powers	32.80	
Arthur Cheney	50.00	
		0.000 #4
C 1 1 7 1 A 1		2,006.74
School Lunch Account Mildred A. Daniell, Supv., District Funds Mildred A. Daniell, Supv., Reimbursement	3,128.85	
from State	702.47	
		3,831.32
Fixed Charges		, , , , , , , , , , , , , , , , , , , ,
Teachers' Retirement, District's contribution		1,561.72
Insurance, Treasurer's bond		1,027.86
TOTAL PAYMENTS		\$50,066.32

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1953

Birthplace of Mother	Bath, N. H. Monroe, N. H. Monroe, N. H. Lee, Me. Springfield, Mass. Monroe, N. H. Springfield, Mass. Monroe, N. H. Bangalore, India Fairfield, Conn.
Birthplace of Father	N. H. Monroe, N. H. N. H. Monroe, N. H. Monroe, N. H. M. H. St. Johnsbury, Vt. N. H. Monroe, N. H. N. H. Concord, Vt. N. H. Concord, Vt. N. H. St. Johnsbury, Vt. N. H. Southport, Conn. N. H. New Hampshire
Residence · of Parents	Monroe, Monroe, Monroe, Monroe, Monroe, Monroe, Monroe,
Maiden Name of Mother	Mary E. Mitchell Helen C. Kenney Mary L. Frazer Jean L. Balley Edith L. Worster Barbara B. Fadden Margaret Mahoney Doris T. Hutt Mary E. Opper Lillian R. Stupack Della L. Crowe
Name of Father	George L. Frazer, Jr. Mary Leslie O. Bedor Helen Richard M. Carter Jean Charles H. Burgess Edith Howard B. Ward Merlin W. Brackshaw Marg Harland E. Bedell Doris Paul W. Pixter Mary John S. Kaye Lillian Herbert C. Campbell-Della
Sex Living or Stillborn No. of Child	MFFFAMFAMFF
Name of Child (if any)	Jan. 12 Peter Ross Frazer Mar. 17 Patricia E. Bedor May. 4 Mary Pearl Carter May 15 Douglas C. Burgess July 12 Theodore J. Ward Aug. 12 Gerald W. Bedell Aug. 12 Gerald W. Bedell Aug. 12 Penelope Mary Rocel Dec. 26 Denise Rae Campbell

I hereby certify that the above return is correct according to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

Name, Residence and official station of person by whom married	Paul Pixler Clergyman	Monroe, N. A. Paul Pixler Clerovman	Monroe, N. H.	Kenneth O. Eaton	St. Johnsbury, Vt.	James J. Hutchinson	Lyndonville, Vt.	Alden C. Hebard	Barnet, Vt.	William D. Hudson	Peterboro, N. H.	Earl B. Luscombe	Woodsville, N. H.	Reginald B. Nichols	Woodsville, N. H.	Kenneth R. Boyden	Monroe, N. H.
Name of Parents	Edward C. Sullivan Par Margaret Mahoney	ell	Little Hall	C. Powers	1	-		Sr.			F. Pratt		ey		son		
Yee Occupation of Groom and Bride	22 Exhaust Op.	20 A-ray recn. 26 Psychologist	20 Dent. Hygst.	21 Student	21 Secretary	19 Air Force	18	22 Farmer	.8 Housework	30 Farmer	20 Clerk	27 Trucker	24 Saleslady	25 U. S. Army	25 Welfare	46 Lumberman	24 Housekeeper
Residence of each at time of Marriage		Littleton, N. H. New Haven, Conn.	Monroe, N. H.	Monroe, N. H.	St. Johnsbury, Vt.	St. Johnsbury, Vt. 1	Monroe, N. H.	Monroe, N. H.	Monroe, N. H.	Monroe, N. H.	Monroe, N. H.	St. Johnsbury, Vt. 2	St. Johnsbury, Vt.	Bethesda, Md.	Monroe, N. H.	Newark, Vt.	Newark, Vt.
Name and Surname of Groom and Bride	Christy A. Bradshaw	Winifred V. Daine Hugh B. Urban	Natalie T. Little	Wendell A. Powers	Elaine E. Brown	Richard A. Pillsbury	Patricia E. Bedell	Allen McL. Mitchell	Meredith D. Newell	H. Elwyn M. Gibson	Theresa K. Pratt	Alfred J. Daigle	June E. Parsons	Louis P. Best, Jr.	Barbara L. Johnson	Alfred J. Cross	Evelyn S. Whiting
Date of Marriage and lace of Marriage	15 Monroe, N. H.	18 Monroe, N. H.		0 St. Johnsbury, Vt. Wendell A.		17 McIndoe Falls, Vt. Richard A. Pillsbury		11 Barnet, Vt.	1	12 Peterboro, N. H.		17 Monroe, N. H.	•	14 Monroe, N. H.		Monroe, N. H.	
Date	Mar. 15	Apr. 18		June 20		June 17		Sept. 11		Sept. 12		Oct. 17		Nov. 14		Dec. 31	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1953

Maiden Name of Mother	Lois Mayhew Abbie Cross Rennett Sanborn Agnes Paddieford Martha A. Bedell Madeline D. Hale
Name of Father	Joseph Kelly Henry C. Root Horace Dickinson Nathan T. Bolton Charles G. Emery Ronald I. Goyet
Sin. Mar. Wid.	F M Housewife F W Housewife M W Farmer F W Housewife F W Housewife M S None
Pays Birth of Birth of Sex	29 Maple Grove, P. Q.   F.   I Monroe, N. H.   F.   M.   M.   M.   M.   M.   M.   M
Years	73 1 80 10 81 4 87 3 74 3
Name and Surname of Deceased	Laura Kelly Griffin Neva Root Eastman Alvah Dickinson Julia B. Porteous Ellen M. Lang Ronald G. Goyet
Date of Death	Jan. 5 April 4 July 19 Aug. 13 Sept. 17 Dec. 19

I hereby certify that the above return is correct according to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk





